

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
08/12/2004	HALI11	24	SALE	2253	A	475.00	10035914	024270
08/12/2004	HALI11	23	SALE	2453	A	665.00	10035914	024270
09/24/2003	MBLANCO	43	SALE	2252	A	205.00	10035914	024270
05/10/2002	LMUELLER	71	SALE	581	A	40.00	10035914	
05/08/2002	NMOHAMM1	138	SALE	215	A	55.00	10035914	
05/08/2002	NMOHAMM1	137	SALE	205	A	65.00	10035914	
05/08/2002	NMOHAMM1	136	SALE	202	A	126.00	10035914	
05/08/2002	NMOHAMM1	135	SALE	203	A	126.00	10035914	
05/08/2002	NMOHAMM1	134	SALE	201	A	370.00	10035914	



Adjustment Detail

Authorization Detail



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